

# Federal Bridge Program - Apportionment Summary as of 05/31/2000

## Bridge Federal-Aid Program (Pre-ISTEA)

### Bridge Seismic Retrofit Program (CRP) 113

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Bridge Seismic Retrofit Program (CRP) 113</b>					
Prior Year Data					
	Prior Years	Transfer	24,698,836		0
	Prior Years	Obligation	-24,385,410		0
		Balance Prior Years	313,425	0	0
Current Year Data					
	Current Year	Obligation	49,887	49,887	0
		Balance Current Year	49,887	49,887	0
		<b>113 Total Balance</b>	363,312	49,887	0
Bridge Federal-Aid Program (Pre-ISTEA) <b>Balance:</b>			363,312	49,887	0
<b>Amount Loaned (includes prior year loans, if any):</b>			0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 05/31/2000

## Bridge Federal-Aid Program-33D EI Nino BEN

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>EI Nino BEN</b>					
Prior Year Data					
	Prior Years	Obligation	-3,192,641		0
		Balance Prior Years	-3,192,641	0	0
Current Year Data					
	Current Year	Obligation	17,994	17,994	0
		Balance Current Year	17,994	17,994	0
		<b>BEN Total Balance</b>	-3,174,646	17,994	0
<b>Bridge Replacement for Seismic BMR</b>					
Prior Year Data					
	Prior Years	Obligation	-155,813		0
		Balance Prior Years	-155,813	0	0
		<b>BMR Total Balance</b>	-155,813	0	0
<b>Bridge Seismic Retrofit (Mandatory) BMS</b>					
Prior Year Data					
	Prior Years	Obligation	-225,325,856		0
		Balance Prior Years	-225,325,856	0	0
Current Year Data					
	Current Year	Obligation	15,613	15,613	0
		Balance Current Year	15,613	15,613	0
		<b>BMS Total Balance</b>	-225,310,242	15,613	0
<b>Bridge Painting BPT</b>					
Prior Year Data					
	Prior Years	Obligation	-10,713,615		0
		Balance Prior Years	-10,713,615	0	0
Current Year Data					
	Current Year	Obligation	33,541	33,541	0
		Balance Current Year	33,541	33,541	0
		<b>BPT Total Balance</b>	-10,680,074	33,541	0
<b>Bridge Rail Replacement BRP</b>					
Prior Year Data					

Note: All negative values are a liability against balances.

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## Bridge Federal-Aid Program-33D Bridge Rail Replacement BRP

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
Current Year Data	Prior Years	Obligation	-11,700,158		0
		Balance Prior Years	-11,700,158	0	0
	Current Year	Obligation	-144,498	-144,498	0
		Balance Current Year	-144,498	-144,498	0
		<b>BRP Total Balance</b>	-11,844,656	-144,498	0

### Special Bridge Replacement BSR

Prior Year Data	Prior Years	Obligation	-10,967,072		0
		Balance Prior Years	-10,967,072	0	0
Current Year Data	Current Year	Obligation	-1,954,800	-1,954,800	0
		Balance Current Year	-1,954,800	-1,954,800	0
		<b>BSR Total Balance</b>	-12,921,872	-1,954,800	0

### Bridge Voluntary Seismic Program BVS

Prior Year Data	Prior Years	Obligation	-15,504,649		0
		Balance Prior Years	-15,504,649	0	0
Current Year Data	Current Year	Obligation	13,841	13,841	0
		Balance Current Year	13,841	13,841	0
		<b>BVS Total Balance</b>	-15,490,808	13,841	0

### 33D Transfers IA\$

Prior Year Data	Prior Years	Transfer	265,380,615		0
		Balance Prior Years	265,380,615	0	0
		<b>IA\$ Total Balance</b>	265,380,615	0	0

Bridge Federal-Aid Program-33D	<b>Balance:</b>	-14,197,498	-2,018,307	0
<b>Amount Loaned (includes prior year loans, if any):</b>		0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 05/31/2000

## Bridge Federal-Aid Program-Q24

### Bridge Seismic Retrofit (Mandatory) BMG

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Bridge Seismic Retrofit (Mandatory) BMG</b>					
Prior Year Data					
	Prior Years	Obligation	-825,022		0
		Balance Prior Years	-825,022	0	0
Current Year Data					
	Current Year	Obligation	-2,715,180	-2,715,180	0
		Balance Current Year	-2,715,180	-2,715,180	0
		<b>BMG Total Balance</b>	-3,540,202	-2,715,180	0
<b>Bridge Painting BMM</b>					
Prior Year Data					
	Prior Years	Obligation	-160,058		0
		Balance Prior Years	-160,058	0	0
Current Year Data					
	Current Year	Obligation	-143,948	-143,948	0
		Balance Current Year	-143,948	-143,948	0
		<b>BMM Total Balance</b>	-304,006	-143,948	0
<b>Special Bridge Replacement BMN</b>					
Prior Year Data					
	Prior Years	Obligation	-511,944		0
		Balance Prior Years	-511,944	0	0
Current Year Data					
	Current Year	Obligation	-1,601,600	-1,601,600	0
		Balance Current Year	-1,601,600	-1,601,600	0
		<b>BMN Total Balance</b>	-2,113,544	-1,601,600	0
<b>Special Bridge Rehabilitation BMO</b>					
Prior Year Data					
	Prior Years	Obligation	0		0
		Balance Prior Years	0	0	0
Current Year Data					
	Current Year	Obligation	-264,850	-264,850	0
		Balance Current Year	-264,850	-264,850	0
		<b>BMO Total Balance</b>	-264,850	-264,850	0

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 05/31/2000

## Bridge Federal-Aid Program-Q24 Bridge Rail Replacement BRL

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Bridge Rail Replacement BRL</b>					
Prior Year Data					
	Prior Years	Obligation	-1,322,235		0
		Balance Prior Years	-1,322,235	0	0
Current Year Data					
	Current Year	Obligation	-2,551,711	-2,551,711	0
		Balance Current Year	-2,551,711	-2,551,711	0
		<b>BRL Total Balance</b>	-3,873,946	-2,551,711	0
<b>Bridge Seismic Retrofit (Mandatory) QAW</b>					
Prior Year Data					
	Prior Years	Obligation	-520,308		0
		Balance Prior Years	-520,308	0	0
Current Year Data					
	Current Year	Obligation	260,916	260,916	0
		Balance Current Year	260,916	260,916	0
		<b>QAW Total Balance</b>	-259,392	260,916	0
<b>Bridge Rail Replacement QAY</b>					
Prior Year Data					
	Prior Years	Obligation	-1,212,772		0
		Balance Prior Years	-1,212,772	0	0
		<b>QAY Total Balance</b>	-1,212,772	0	0
<b>Bridge Painting QAZ</b>					
Prior Year Data					
	Prior Years	Obligation	-195,268		0
		Balance Prior Years	-195,268	0	0
		<b>QAZ Total Balance</b>	-195,268	0	0
Bridge Federal-Aid Program-Q24 <b>Balance:</b>			-11,763,980	-7,016,373	0
<b>Amount Loaned (includes prior year loans, if any):</b>			0	0	0
The sum of the Amount Loaned + Balance yields a "true balance."					

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 05/31/2000

## Bridge Federal-Aid Program On or Off Sys 114

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>On or Off Sys 114</b>					
Prior Year Data					
	Prior Years	Apportionment	100,390,049		0
	Prior Years	Transfer	42,577,460		0
	Prior Years	Obligation	-127,120,679		0
		Balance Prior Years	15,846,829	0	0
Current Year Data					
	Current Year	Obligation	-16,135,104	-16,135,104	0
		Balance Current Year	-16,135,104	-16,135,104	0
		<b>114 Total Balance</b>	-288,274	-16,135,104	0

## Off Sys 117

Prior Year Data					
	Prior Years	Apportionment	75,292,536		0
	Prior Years	Transfer	127,762,774		0
	Prior Years	Obligation	-201,283,534		0
		Balance Prior Years	1,771,775	0	0
Current Year Data					
	Current Year	Obligation	-1,519,274	-1,519,274	0
		Balance Current Year	-1,519,274	-1,519,274	0
		<b>117 Total Balance</b>	252,500	-1,519,274	0

## On Sys 118

Prior Year Data					
	Prior Years	Apportionment	326,267,660		0
	Prior Years	Transfer	-145,246,385		0
	Prior Years	Obligation	-178,225,288		0
		Balance Prior Years	2,795,986	0	0
Current Year Data					
	Current Year	Obligation	34,223	34,223	0
		Balance Current Year	34,223	34,223	0
		<b>118 Total Balance</b>	2,830,210	34,223	0

## On Sys Q10

Prior Year Data					
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Note: All negative values are a liability against balances.

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## Bridge Federal-Aid Program On Sys Q10

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
	Prior Years	Apportionment	151,211,499		0
	Prior Years	Obligation	-40,554,279		0
		Balance Prior Years	110,657,220	0	0
Current Year Data	Current Year	Apportionment	83,174,655	72,112,425	0
	Current Year	Obligation	-16,425,274	-16,425,274	0
		Balance Current Year	66,749,380	55,687,151	0
		<b>Q10 Total Balance</b>	177,406,600	55,687,151	0

## Off Sys Q11

Prior Year Data	Prior Years	Apportionment	78,212,845		0
	Prior Years	Obligation	-5,407,192		0
		Balance Prior Years	72,805,653	0	0
Current Year Data	Current Year	Apportionment	43,021,374	37,299,531	0
	Current Year	Obligation	-8,180,897	-8,180,897	0
		Balance Current Year	34,840,477	29,118,634	0
		<b>Q11 Total Balance</b>	107,646,130	29,118,634	0

## On or Off Sys Q12

Prior Year Data	Prior Years	Apportionment	57,356,086		0
	Prior Years	Obligation	-12,716,556		0
		Balance Prior Years	44,639,530	0	0
Current Year Data	Current Year	Apportionment	31,549,008	27,352,989	0
	Current Year	Obligation	-3,278,594	-3,278,594	0
		Balance Current Year	28,270,413	24,074,395	0
		<b>Q12 Total Balance</b>	72,909,943	24,074,395	0

Bridge Federal-Aid Program	<b>Balance:</b>	360,757,110	91,260,025	0
<b>Amount Loaned (includes prior year loans, if any):</b>		0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

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Federal Bridge Program -  
Apportionment Summary  
as of 05/31/2000

Bridge Federal-Aid Program  
Bridge Inspection Q12

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
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				OA Amnt	
		Statewide Balances:		82,275,231	
		Statewide Loans:		0	

As of 05/31/2000